

GOVERNMENT OF TELANGANA
ABSTRACT

Backward Classes Welfare Department – Plan – Administrative Sanction for an amount of Rs.27,97,05,000/-(Rupees Twenty Seven Crores Nighthly Seven Lakhs five Thousand Only) from the B.E provision 2015-16 towards meeting the expenditure for 1st quarter under the scheme of “College Hostels for Boys and Girls” – Orders – Issued.

BACKWARD CLASSES WELFARE (B) DEPARTMENT

G.O.RT.No. 129

Dated:08.05.2015

Read:

G.O.Rt.No.1802, Finance (EBS.III) Deptt., Dated.30.04.2015.

ORDER:

In the reference read above, Finance (EBS.III) Department have issued Budget Release Order for an amount Rs.27,97,05,000/-(Rupees Twenty Seven Crores Nighthly Seven Lakhs five Thousand Only) Plan from the B.E provision 2015-16 towards meeting the expenditure for 1st quarter under the scheme of “College Hostels for Boys and Girls”.

2. In pursuance of the orders issued in the reference read above, Government hereby accord administrative sanction for an amount Rs.27,97,05,000/-(Rupees Twenty Seven Crores Nighthly Seven Lakhs five Thousand Only) Plan from the B.E provision 2015-16 towards meeting the expenditure for 1st quarter under the scheme of “College Hostels for Boys and Girls” under the Head of account as detailed below:

(Plan)			(Rupees in thousands)						
Sl. No	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: College Hostels for Boys and Girls Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2225-03-277-11-22-010-011	V	6,98	..	..	6,98	..	1,74	5,24
2	2225-03-277-11-22-010-012	V	45	..	..	45	..	11	34
3	2225-03-277-11-22-010-013	V	2,22	..	..	2,22	..	55	1,67
4	2225-03-277-11-22-010-016	V	2,53	..	..	2,53	..	63	1,90
5	2225-03-277-11-22-130-131	V	1,89	..	..	1,89	..	47	1,42
6	2225-03-277-11-22-130-132	V	8,21,70	..	..	8,21,70	..	2,05,42	6,16,28
7	2225-03-277-11-22-130-133	V	2,80,00	..	..	2,80,00	..	70,00	2,10,00
8	2225-03-277-11-22-140-000	V	11,36,00	..	..	11,36,00	..	2,84.00	8,52,00
9	2225-03-277-11-22-210-211	V	37,72,30	..	..	37,72,30	..	9,43,07	28,29,23
10	2225-03-277-11-22-230-000	V	40,00,00	..	..	40,00,00	..	10,00,00	30,00,00
11	2225-03-277-11-22-300-000	V	10,73,77	..	..	10,73,77	..	2,68,44	8,05,33
12	2225-03-277-11-22-500-503	V	88,77	..	..	88,77	..	22,19	66,58
13	2225-03-277-11-22-500-504	V	1,75	..	..	1,75	..	43	1,32
Total:			111,88,36	..	..	111,88,36	..	27,97,05	83,91,31

3. The Director (FAC), Backward Classes Welfare, Telangana, Hyderabad shall take necessary further action as per instructions issued by the Finance (BG.I) Department in U.O. Note No.29875-A/1283/A1/BG.I/2006, Dated.25.11.2006 and also requested to furnish the details of funds released to the DDOs Sub - Head wise under the above Scheme for further action by the Government.

(P.T.O)

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4. This order is available in the internet and can be accessed at the address www.Telangana.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr.T.RADHA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director (FAC), Backward Classes Welfare, Telangana, Hyderabad. (w.e.)
The Director of Treasuries and Accounts, Telangana, Hyderabad. (w.e.)
The Pay and Accounts Officer, Hyderabad. (w.e.)
The Accountant General, Telangana, Hyderabad. (w.e.)

Copy to:

P.S. to Spl. Secretary to C.M. splsecycmtg@gmail.com

P.S to M(BCW)

The Finance (EBS.III) Department,

The Commissioner, I&PR, Publicity Cell @gmail.com

PS to Principal Secretary to Government, B.C Welfare Department (by mail)

SF/SC

// Forwarded::By Order //

SECTION OFFICER